GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Elections – Special Summary Revision of Photo Elect oral Rolls with reference to 01-01-2013 as the qualifying date – Payment of Rs.11,23,600/- to M/s Livewires Advertising Private Ltd., Hyderabad towards the cost of Printing and Supply of 10,00,000 Nos. of Pocket Calendars, 2013 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 5246

Dated: 15-11-2012

Read the following:-

- 1. Memo. No.5433/Elecs.C/A1/2012-1, dt:02-07-2012.
- 2. From G.A. (Elecs.E) Dept. Lr.No.6920/Elecs.E/A2/2012-35, dt:01-11-2012.
- 3. From M/s Livewires Advertising Pvt., Ltd., Hyderabad Invoice No.Prod-217, dt:08-11-2012.

ORDER:

In the letter 2nd read above, work order has been issued to M/s Livewires Advertising Private Limited, Hyderabad to Print and supply of 10,00,000 Nos. of Pocket Calendars, 2012 i.e., 5,00,000 in Telugu and 5,00,000 in English Calendars, 2012 @ Rs.1.00 per calendar inclusive of transportation charges. Accordingly, the agency has Printed 10,00,000 Calendars i.e., 5,00,000 in Telugu and 5,00,000 in English and delivered to Electoral Registration Officers (RDOs) at Revenue Divisional Head Quarters to all districts, twin cities and Headquarters and furnished the invoice for an amount of Rs.11,23,600/- including Service Tax and requested for arranging payment in the reference 3rd read above.

- 2. After careful examination, Government hereby accord sanction for payment of an amount of **Rs.11,23,600/-** (Rupees Eleven lakhs twenty three thousand and six hundred only) to M/s Livewires Advertising Private Limited, Hyderabad towards the cost of Printing and supply of 10,00,000 Nos. of Pocket Calendars, 2013 i.e., 5,00,000 in Telugu and 5,00,000 in English to the Electoral Registration Officers (RDOs) at Revenue Divisional Headquarters to all districts, twin cities and Headquarters.
- 3. The expenditure sanctioned in para 2 above shall be debited to "2015 Elections MH 108 Issue of Photo Identity Cards to Voters SH (04) Photo Identity Cards to Voters 210 Supplies and Materials / 211 Materials and Supplies" and shall be met from out of the funds provided in B.E. 2012-2013.

(Contd..2...)

- 4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, and credit in favour of "M/s Livewires Advertising Private Limited, Hyderabad" A/c No.004402001070001, Corporation Bank, M.G. Road Branch, Secunderabad, IFSC Code:CORP0000044.
- 5. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in relaxation of quarterly regulation orders issued in the Memo 1st read above.
- This order does not require the concurrence of Finance Department.
 (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL CHIEF ELECTORAL OFFICER & E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Livewires Advertising Private Ltd.,

6-3-903/A/9, Surya Nagar, Raj Bhavan Road, Somajiguda, Hyderabad-82.

The General Administration (Claims.C) Department

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

The Commissioner of Information & Public Relations, A.P., Hyderabad.

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

Finance (Expr.GAD.I/ BG.III) Department.

SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER